



North Bound Siding South Bound split to plant

Loading gondola's

Subject: Possum Point Ash Pond Closures

The status report for the subject project, as of Friday November 6, 2015 is contained below.

ENGINEERING

Possum Point

- GAI Teleconference meeting Tuesday 1400 hours, to discuss erosion/ash discharge control issues, action item list, ash removal end dates and GAI daily usage of the new GAI forms on site.
 - Glover rolling wet material at plant settling ponds to assist drying
 - Clean ash from road sides by hand, especially around drain tiles
 - Work on rail options for Dominion remaining ash in A-B-C and E
- Environmental meeting on Wednesday W/ Jeff Marcell.
- November 5, 2015, Rail and Ash loading meeting 1530-1630
- November 6, 2015, Teleconference meeting with APEX, System water operations

MISCELLANEOUS

Possum Point

- 2 GAI Representatives on site this week **M-F**.

- JW Rapp completed with the oily water bypass line and is stabilizing backfill with straw and planting grass seed.
- Glover continues to demobilize equipment from site that is not in use (Off road trucks, caterpillars etc). Plan is to leave 4 off road trucks for remaining pond ash loading
- Glover installing 24 inch HDPE piping from C pond to E pond area
- Glover clean-up of work areas/roadways for any ash every day
- Glover clean-up of assembly area on Wednesday

ENVIRONMENTAL PERMITTING

Possum Point

PROCUREMENT

Possum Point

- Glover still waiting on two new pumps

CONSTRUCTION

Possum Point

- Glover continues Pond E dredging operations.
 - Total cu. yds. For this week ending 11/6/2015: **0 cu. yds.**
- Glover continues pond ABC dredging operations.
 - Total cu. yds. For this week ending 11/6/2015: **0 cu. yds.**

Total Ash Deposited into Pond D: 0 cu. yds.

- Glover continues to clean equipment for demobilization.

NOTE- below is the supporting information from Dominion Daily Project Lead/CM and GAI Observation reports utilized in the week ending summary:

DATE: November 11/06/ 2015

Operation Time: 0700-1730 hours

- No safety and no environmental issues
- Weather: Friday 78 Deg Sunny
- Tomorrow's Forecast: 11/09/15 Monday 55 Deg Sunny
- Number of trucks on site E pond (12)
- Number of Excavators Operating in E pond Today (0)
- Number of on road dump trucks in A&B pond Today(0)
- Number of off road dump trucks in E pond Today(0)
- E pond 10/19/15 0 hauled to D pond = **0 Cy**

- A&C pond 10/19/15 0 hauled to D pond = 0 Cy

ACTIVITIES:

- Time: 0600-1930 hours
- Glover Hauling equipment off site.
- Glover Cleaning the shoulder of Coxpit RD road from D pond pole gate to C pond pole gate.
- Glove Laying out 24" HDPE pipe from C to D pond
- Glover Repairing silt fences.
- Glover No dredging in the low volume ponds today the off road truck would tear up the wet ground in the lay down area.
- GAI Taking water samples in D pond

DATE: November 11/05/ 2015

Operation Time: 0700-1730 hours

- No safety and no environmental issues
- Weather: Thursday 70 Deg Sunny
- Tomorrow's Forecast: 11/06/15 Friday 68 Deg Mostly Cloudy
- Number of trucks on site E pond (12)
- Number of Excavators Operating in E pond Today (0)
- Number of on road dump trucks in A&B pond Today(0)
- Number of off road dump trucks in E pond Today(0)
- E pond 10/19/15 0 hauled to D pond = 0 Cy
- A&C pond 10/19/15 0 hauled to D pond = 0 Cy

ACTIVITIES:

- Time: 0600-1930 hours
- Glover E pond washing equipment to be hauled off site.
- Glover Cleaning the shoulder of Coxpit RD road from D pond pole gate to C pond pole gate.
- Glove laying out 24" HDPE pipe from C to D pond
- Glover building gravel pad in C pond for water treatment equipment complete.
- Moretrench Off site today
- Glover No dredging in the low volume ponds today the off road truck would tear up the wet ground in the lay down area.

DATE: November 11/04/ 2015

Operation Time: 0700-1730 hours

- No safety and no environmental issues
- Weather: Wednesday 62 Deg Mostly cloudy
- Tomorrow's Forecast: 11/05/15 Thursday 69 Deg Partly cloudy
- Number of trucks on site E pond (12)
- Number of Excavators Operating in E pond Today (0)

- Number of on road dump trucks in A&B pond Today(0)
- Number of off road dump trucks in E pond Today(0)
- E pond 10/19/15 0 hauled to D pond = 0 Cy
- A&C pond 10/19/15 0 hauled to D pond = 0 Cy

ACTIVITIES:

- Time: 0600-1930 hours
- Glover E pond washing equipment to be hauled off site.
- Glover Cleaning the shoulder of Coxpit RD road from D pond pole gate to C pond pole gate.
- Glove laying out 24" HDPE pipe from C to D pond
- Glover building gravel pad in C pond for water treatment equipment.
- Moretrench Off site today
- Glover No dredging in the low volume ponds today the off road truck would tear up the wet ground in the lay down area.

GAI Reports:

11/5/2015

- 7:00 P.M. Attended Glover Morning Meeting.
- Glover continued to clean alongside Cockpit Point Road.
- Glover cleaned a couple of Artic. Trucks, but didn't place in staging area.
- Glover cleaned CAT D6 Dozer and placed in staging area.
- Glover continued adding pipe for dewatering system of Ponds A, B, and C to Pond D.
- Glover cleaned Possum Point and Cockpit Point Roads.

11/4/2015

- 7:00 P.M. Attended Glover Morning Meeting.
- Glover placed more HDPE pipe to that of the day before.
- Glover cleaned several Artic. Trucks.
- Glover cleaned Possum Point and Temporary Access Roads.
- Glover continued to clean alongside Cockpit Point Road.
- Brian Hall and I spoke to Ruben, of Glover, about repairs needed for silt fence and replacing some removed silt fence.

11/3/2015

- 7:00 P.M. Attended Glover Morning Meeting.
- Performed SWPP Inspection and noted comments on form and in log book.
- Glover cleaned D6 Dozer and placed in Ponds A, B, and C area.
- Glover hauled two Artic. Trucks off-site around 10:00 A.M.
- Glover placed dewatering pipe (HDPE) under Possum Point Road, to transport water from Ponds A, B, and C to Pond D.
- Glover cleaned Artic. Trucks and placed in staging area.
- Glover finished cleaning alongside Possum Point Road and began on Cockpit Point Road.
- Waste management delivered three waste storage containers.

11/2/2015

- Glover cleaned alongside Possum Point Road.
- Glover cleaned five Artic. Trucks and placed in staging area to be taken off-site.
- Glover hauled D8 Dozer and blade off-site.
- Glover cleaned Temporary Access Road.